

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - AH DD & F DEPARTMENT – Expenditure of **Rs.2750/-** incurred towards Annual maintenance charges of FAX machine of Telephone bearing No.23450423 – Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt).No. 95

Dated:08.03.2013.

Read the following-

1. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
- 2.From M/s. L. N. Technologies, Secunderabad AMC dated: Nil.

-:☺☺:-

ORDER :

Sanction is hereby accorded for incurring an expenditure of **Rs.2750/-** (Rupees Two thousand Seven hundred and Fifty only) towards Annual Maintenance charges for the period from **21-01-2011 to 20-01-2014** of FAX machine attached to the Telephone bearing No.23450423 of the Department by M/s. L.N. Technologies, Secunderabad and Cheque may be issued in favour of **M/s. L.N. Technologies, Secunderabad**

2. The expenditure sanctioned in para (1) one above shall be debited to the following Head of account 3451 – Secretariat Economic Services – MH. 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The AHDD & F (OP) Department shall draw the above amount sanctioned in para (1) above and shall credit to the Bank account No.861420100000989, Bank of India, Vasavi Nagar, IFSC CODE:BKID 0008614, MICR CODE:500013014 of M/s L.N. Technologies, Secunderabad.

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH,
ADDL. SECRETARY TO GOVERNMENT

To

M/s. L.N. Technologies, 3-45-10, Sai Nagar, Wellington Road, Picket,
Secunderabad-500009

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER